

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

16401 CITY OF HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
HAWTHORNE - RP# 2	0.00	0.00	0.00	51,589.92	0.00	51,589.92	0.00	0.00	51,589.92
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	8,861.21	0.00	8,861.21	0.00	0.00	8,861.21
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$60,451.13	\$0.00	\$60,451.13	\$0.00	\$0.00	\$60,451.13
ALLOCATED / DISTRIBUTED						60,451.13	0.00	0.00	60,451.13
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 16404 CITY OF HAWTHORNE TD1 HAWTHORNE RP 2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
HAWTHORNE - RP# 2	0.00	0.00	0.00	19,283.83	0.00	19,283.83	0.00	0.00	19,283.83
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$19,283.83	\$0.00	\$19,283.83	\$0.00	\$0.00	\$19,283.83
ALLOCATED / DISTRIBUTED						19,283.83	0.00	0.00	19,283.83
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00